



**NOTICE OF MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a **regular meeting at 6:00 p.m. on Tuesday, February 4, 2014** in City Council Chambers, 86 East 100 South, Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend and comment.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council and Work Session Minutes: No minutes for approval at this time.
 - b.** To consider for approval paid vouchers for (January 23, 2014)
- 6. OPEN SESSION**
- 7. BUSINESS**
 - A. Public Hearing** to receive comments on the Fiscal Year 2013/2014 budget amendments. The Pleasant Grove Redevelopment Agency Budget is included in the Final Budget. **(CITY WIDE)** *Presenter: Director Lundell*
 - B.** To consider for adoption a Resolution **(2014-01)** approving and adopting the Pleasant Grove City's Fiscal Year 2013/2014 amended budget and providing for an effective date. *Presenter: Director Lundell*
 - C.** To consider for adoption a Resolution **(2014-02)** informing the Water Quality Board that the Municipal Wastewater Planning Program Report for 2013 has been reviewed and that all necessary actions have been taken to maintain effluent requirements. **(CITY WIDE IMPACT)** *Presenter: Director Walker*
 - D.** To consider for approval a final plat called Manila Heights Plat "D" amended for the Lincoln Academy located at approx. 1582 West 3300 North in the RR (Rural Residential) zone. **(MANILA NEIGHBORHOOD)** *Presenter: Director Young*
 - E.** To consider for adoption a Resolution **(2014-03)** amending the Personnel Policies and Procedures Manual previously approved by the City Council. Specifically, amending Section XI "Salary Planning" Subsection 14 "Incentive

Awards/Bonuses” by removing Subsection 14B and providing for an effective date. *Presenter: Attorney Petersen*

- F. To consider for adoption a Resolution (**2014-04**) appointing an individual to the North Pointe Solid Waste Special Service District Board and establishing the term of said appointment; and providing for an effective date. *Presenter: Administrator Darrington*

8. NEIGHBORHOOD AND STAFF BUSINESS

9. MAYOR AND COUNCIL BUSINESS

10. SIGNING OF PLATS

11. REVIEW CALENDAR

12. ADJOURN

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within the Pleasant Grove City limits. Agenda also posted on State (<http://pmn.utah.gov>) and City websites (www.plgrove.org).

Posted by:

Date: January 31, 2014

Time: 3:00 p.m.

Public Hearing published in the Daily Herald on January 24, 2014.

***NOTE:** If you are planning to attend this public meeting and, due to disability need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.

RESOLUTION NO. 2014-01

A RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, ADJUSTING AND AMENDING THE REVENUES AND EXPENDITURES FOR FISCAL YEAR 2013/2014; INCLUDING THE PLEASANT GROVE REDEVELOPMENT AGENCY (RDA) BUDGET AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, notice of a Public Hearing, as required by law, to consider adjusting and amending the revenues and expenditures of the 2013/2014 Fiscal Year Budget, was published in a newspaper of general circulation; and

WHEREAS, the Pleasant Grove City Council held a duly noticed Public Hearing on August 14, 2013; and

WHEREAS, State law requires amendments to the current year's budget be made no later than June 30 of each year; and

WHEREAS, the Council finds that it has satisfied all legal requirements to amend the budget, and hereby determines that certain amendments to the 2013/2014 Fiscal Year Budget are necessary; and

WHEREAS, the amended budget includes the Pleasant Grove Redevelopment Agency (RDA) budget; and

WHEREAS, the Pleasant Grove City Council has considered input from staff and the public.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, State of Utah, that the adjustments and amendments to the revenues and expenditures for Fiscal Year 2013/2014 is hereby amended as set forth in Exhibit "A."

PASSED AND ADOPTED by the City Council of Pleasant Grove City, Utah this 2nd day of February, 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

(SEAL)

BUDGET AMENDMENT #3

January 24, 2014



**Pleasant Grove City
Budget Adjustments**

January 24, 2014

	Description	Amount	Expenditure	Revenue Source
1	Development Fees/Revenues	\$ 85,000	Engineering Fees	Building Permit Revenues
2	FY 2013 YE Capital Transfer	\$ 502,425	Transfer to Capital	Transfer From General Fund
3	Police Car for New Officer	\$ 32,243	Fleet Purchase	Fund Balance
4	General Fund Personel Cost Adjustments		See Attachment	
5	Water - Power Expense	\$ 130,000	Water - Power Expense	Fund Balance
6	Water - Repairs/Supplies	\$ 67,000	Water - Repairs/Supplies	Fund Balance
7	Fire Grants	\$ 14,313	Fire Overtime	Fire Grants
8	Fire Grants	\$ 4,717	Fire Equipment	Fire Grants
9	Police BVP Grant	\$ 2,538	Police Equipment	Police Grant
10	Storm Drain Cell Phones	\$ 95	Cell Phones	Sale of Supplies
11	Streets Cell Phones	\$ 190	Cell Phones	Sale of Supplies
12	Water Cell Phones	\$ 285	Cell Phones	Sale of Supplies
13				
14				
15				



Personnel Budget

	Increase	Decrease
Police Wages		15,000
Fire Wages		35,000
Library Wages		1,000
Parks Wages		13,000
Court Wages	1,000	
Comm Dev Wages	50,000	
Recreation Wages	13,000	
Police Retirement		8,000
Gen Gov Retirement	3,000	
Streets Retirement	2,000	
Leisure Services Retirement	3,000	
Court Insurance		5,000
Admin Insurance		8,000
Comm Dev Insurance		3,000
Police Insurance		15,000
Library Insurance		11,000
Gen Gov Insurance	16,000	
Comm Dev Insurance	4,000	
Police Ret Insurance	1,000	
Fire Insurance	13,000	
Streets Insurance	8,000	
Total Adjustments	114,000	114,000

RESOLUTION NO. 2014-02

A RESOLUTION OF THE PLEASANT GROVE CITY COUNCIL ACCEPTING THE MUNICIPAL WASTEWATER PLANNING PROGRAM SELF ASSESSMENT REPORT FOR THE 2013 CALENDAR YEAR.

WHEREAS, the State of Utah has adopted a Municipal Wastewater Planning Program; and

WHEREAS, said Program requires an annual self-assessment to be done by municipalities; and

WHEREAS, the Pleasant Grove Public Works Department has completed the self-assessment for the 2013 calendar year; and

WHEREAS, the Pleasant Grove City Council has had the opportunity to review said assessment and desires to take the following actions:

NOW THEREFORE, BE IT RESOLVED BY THE PLEASANT GROVE MUNICIPAL COUNCIL AS FOLLOWS:

SECTION I. **RESOLVED** that **PLEASANT GROVE CITY** informs the Water Quality Board the following actions were taken by the CITY COUNCIL:

1. Reviewed the attached Municipal Wastewater Planning Program Report 2013.
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (if Applicable).
3. This resolution is effective immediately.

SECTION II

THIS RESOLUTION APPROVED AND ADOPTED this 4th day of February, 2014 by the City Council of Pleasant Grove City, Utah.

Passed by a (majority) (unanimous) vote on February 4, 2014

Michael W. Daniels, Mayor

(SEAL)

ATTEST:

Kathy T. Kresser, CMC
City Recorder

STATE OF UTAH

MUNICIPAL WASTEWATER PLANNING PROGRAM

SELF-ASSESSMENT REPORT

FOR

PLEASANT GROVE

2013



Resolution Number _____

MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION

RESOLVED that **PLEASANT GROVE** informs the Water Quality Board the following actions were taken by the **CITY COUNCIL**

1. Reviewed the attached Municipal Wastewater Planning Program Report for 2013.
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (If Applicable).

Passed by a (majority) (unanimous) vote on

(date)

Mayor/Chairman

Attest:

Recorder/Clerk

Municipal Wastewater Planning Program (MWPP) Financial Evaluation Section

Owner Name: *PLEASANT GROVE*

Name and Title of Contact Person:

Lynn Walker or

Greg Woodcox

Phone: *801-420-0409 or 801-420-0581*

E-mail: *LWalker@pgcity.org or gwoodcox@pgcity.org*

PLEASE SUBMIT TO STATE BY: March 1, 2014

Mail to: MWPP - Department of Environmental Quality
c/o Paul Krauth, P.E.
Division of Water Quality
195 North 1950 West
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Phone : (801) 536-4346

NOTE: This questionnaire has been compiled for your benefit by a state sponsored task force comprised of representatives of local government and service districts. It is designed to assist you in making an evaluation of your wastewater system and financial planning. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please call, Emily Cantón. Utah Division of Water Quality: (801) 536-4342.

I. Definitions: The following terms and definitions may help you complete the worksheets and questionnaire:

User Charge (UC) - A fee established for one or more class(es) of users of the wastewater treatment facilities that generate revenues to pay for costs of the system.

Operation and Maintenance Expense - Expenditures incurred for materials, labor, utilities, and other items necessary for managing and maintaining the facility to achieve or maintain the capacity and performance for which it was designed and constructed.

Repair and Replacement Cost - Expenditures incurred during the useful life of the treatment works for obtaining and installing equipment, accessories, and/or appurtenances necessary to maintain the existing capacity and the performance for which the facility was designed and constructed.

Capital Needs - Cost to construct, upgrade or improve the facility.

Capital Improvement Reserve Account - A reserve established to accumulate funds for construction and/or replacement of treatment facilities, collection lines or other capital improvement needs.

Reserve for Debt Service - A reserve for bond repayment as may be defined in accordance with terms of a bond indenture.

Current Debt Service - Interest and principal costs for debt payable this year.

Repair and Replacement Sinking Fund - A fund to accumulate funds for repairs and maintenance to fixed assets not normally included in operation expenses and for replacement costs (defined above).

Part I: OPERATION AND MAINTENANCE

Complete the following table:

Question	Points Earned	Total
Are revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs <u>at this time</u> ?	YES = 0 points NO = 25 points	0
Are the projected revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs for the <u>next five years</u> ?	YES = 0 points NO = 25 points	0
Does the facility have sufficient staff to ensure proper O&M?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for repair & replacement costs?	YES = 0 points NO = 25 points	0
Is the repair & replacement sinking fund adequate to meet anticipated needs?	YES = 0 points NO = 25 points	0
TOTAL PART I =		0

Part II: CAPITAL IMPROVEMENTS

Complete the following table:

Question	Points Earned	Total
Are present revenues collected sufficient to cover all costs and provide funding for capital improvements?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <u>next five years</u> ?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <u>next ten years</u> ?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <u>next twenty years</u> ?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for future capital improvements?	YES = 0 points NO = 25 points	0
TOTAL PART II =		0

Part III: GENERAL QUESTIONS

Complete the following table:

Question	Points Earned	Total
Is the wastewater treatment fund a separate enterprise fund/account or district?	YES = 0 points NO = 25 points	0
Are you collecting 95% or more of your sewer billings?	YES = 0 points NO = 25 points	0
Is there a review, at least annually, of user fees?	YES = 0 points NO = 25 points	0
Are bond reserve requirements being met if applicable?	YES = 0 points NO = 25 points	0
TOTAL PART III =		0

Part IV: PROJECTED NEEDS

Estimate as best you can the following:

Cost of projected capital improvements (In thousands)	2014	2015	2016	2017	2018
	760,000	432,000	679,000	518,000	918,000

Point Summation

Fill in the values from Parts I through III in the blanks provided in column 1. Add the numbers to determine the MWPP point total that reflects your present financial position for meeting your wastewater needs.

Part	Points
I	0
II	0
III	0
Total	0

Municipal Wastewater Planning Program (MWPP) Collection System Section

Owner Name: PLEASANT GROVE

Name and Title of Contact Person:

Gregory H Woodcox

Sewer Superintendent

Phone: 801-420-0581

E-mail: gwoodcox@pgcity.org

PLEASE SUBMIT TO STATE BY: March 1, 2014

Mail to: MWPP - Department of Environmental Quality
c/o Paul Krauth, P.E.
Division of Water Quality
195 North 1950 West
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Phone : (801) 536-4346

Form completed by

Part I: SYSTEM AGE

- A. What year was your collection system first constructed (approximately)?

Year 1954

- B. What is the oldest part of your present system?

Oldest part 60 years

Part II: BYPASSES

- A. Please complete the following table:

Question	Number	Points Earned	Total Points
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater in the system due to rain or snowmelt?		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater due to equipment failure? (except plugged laterals)		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
TOTAL PART II =			0

- B. The Utah Sewer Management Program defines sanitary sewer overflows into two classes:

Number of Class 1 SSOs in Calendar year 2013 0

Number of Class 2 SSOs in Calendar year 2013 0

Class 1- a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:

- (a) effects more than five private structures;
- (b) affects one or more public, commercial or industrial structure(s);
- (c) may result in a public health risk to the general public;
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- (e) discharges to Waters of the state.

Class 2 – a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Part II: BYPASSES (cont.)

- C. Please specify whether the bypass(es) was caused a contract or tributary communities, etc.

N/A

Part III: NEW DEVELOPMENT

- A. Please complete the following table:

Question	Points Earned	Total Points
Has an industry (or other development) moved into the community or expanded production in the past two years, such that either flow or wastewater loadings to the sewerage system were significantly increased (10 - 20%)?	No = 0 points Yes = 10 points	0
Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2- 3 years, such that either flow or BOD ₅ loadings to the sewerage system could significantly increase (25%)?	No = 0 points Yes = 10 points	0
TOTAL PART III =		0

- B. Approximate number of new residential sewer connections in the last year

109 new residential connections

- C. Approximate number of new commercial/industrial connections in the last year

22 new commercial/industrial connections

- D. Approximate number of new population serviced in the last year

358,0 new people served 26?

Part IV: OPERATOR CERTIFICATION

- A. How many collection system operators are currently employed by your facility?

2.5 collection system operators employed

- B. What is/are the name(s) of your DRC operator(s)?

Greg Woodcox

- C. You are required to have the collection DRC operator(s) certified at Grade III

What is the current grade of the DRC operator(s)? 4

- D. State of Utah Administrative Rules require all operators considered to be in DRC to be appropriately certified. List all the operators in your system by their certification class.

Not Certified

9

Small Lagoons

Collection I

Collection II

Collection III

Collection IV

1

Greg Woodcox

- E. Please complete the following table:

Question	Points Earned	Total Points
Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? (see C)	Yes = 0 points No = 50 points	<u>0</u>
How many continuing education units has each of the DRC operator(s) completed over the last 3 years?	3 or more = 0 points less than 3 = 10 points	<u>0</u>
TOTAL PART IV =		<u>0</u>

Part V: FACILITY MAINTENANCE

A. Please complete the following table:

Question	Points Earned	Total Points
Do you follow an annual preventative maintenance program?	Yes = 0 points No = 30 points	0
Is it written?	Yes = 0 points No = 20 points	0
Do you have a written emergency response plan?	Yes = 0 points No = 20 points	0
Do you have an updated operations and maintenance manual	Yes = 0 points No = 20 points	0
Do you have a written safety plan?	Yes = 0 points No = 20 points	0
TOTAL PART V =		0

Part VI: SUBJECTIVE EVALUATION

This section should be with the system operators.

A. Has your system completed it's the Utah Sewer Management Program.

Yes _____ NO _____

B. Describe the physical condition of the sewer collection system: (lift stations, etc. included)

All are in Good Shape, we do \$250,000 worth of
Sewer Rehab (Insituform) and have started to Rehab
And Repair manholes And continue to Flush and TV our
System yearly.

C. What sewerage system improvements does the community have under consideration for the next 10 years?

A Continuation on upsizing and in line Replacement (Insituform)
As well as trying to stop all infiltration around our manholes

Part VI: SUBJECTIVE EVALUATION (cont.)

- D. Explain what problems, other than plugging have you experienced over the last year
None

- E. Is your community presently involved in formal planning for system expansion/upgrading? If so explain.

Yes Our master plan is ongoing

- F. Has your system completed it's *System Evaluation and Capacity Assurance Plan* As defined by the Utah Sewer Management Program.

Yes _____ NO _____

- G. Does the municipality/district pay for the continuing education expenses of operators?

ALWAYS X SOMETIMES _____ NO _____

If they do, what percentage is paid?

approximately 100 %

- H. Is there a written policy regarding continuing education and training for wastewater operators?

YES X NO _____

POINT SUMMATION

Fill in the values from Parts II through V in the blanks provided in column 1. Add the numbers to determine the MWPP point total that your wastewater facility has generated for the past twelve months.

Part	Points
II	0
III	0
IV	0
V	0
Total	0



State of Utah

GARY R. HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Department of
Environmental Quality

Amanda Smith
Executive Director

DIVISION OF WATER QUALITY
Walter L. Baker, P.E.
Director

Mr. Greg Woodcox
Pleasant Grove
70 South 100 East
Pleasant Grove, Utah 84062

Subject: Municipal Wastewater Planning Program Annual Report for 2013

Dear Mr. Woodcox;

It's is that time of year again. The Annual Municipal Wastewater Planning Program Report is due March 1, 2014. As a reminder completing the MWPP meets the reporting requirements of the new Utah Sanitary Sewer Management Program. Additionally this survey allows The State of Utah to identify and solve potential problems before they become serious and costly. In order to do this, we need to know the current condition of your wastewater facilities.

There are three major benefits to returning these forms:

1. Meets the REQUIRED reporting under Utah Sanitary Sewer Management Program
2. Completing these forms give your community additional points on the Utah Wastewater Project Priority List/System. The Priority List is used to allocate funds under the wastewater grant and loan programs.
3. Operator(s) completing these forms will be given operational continuing educational units (CEUs) for each form returned.

If you need assistance on completing these forms, please email me at pkrauth@utah.gov.

Sincerely,

Paul Krauth, P.E.
Outreach Coordinator
Division of Water Quality

CITY COUNCIL STAFF REPORT

Meeting Date: February 4, 2014

Manila Heights Plat D

Public Hearing

APPLICANT:

Tyler Bodrero for
Lincoln Academy

ADDRESS:

1582 West 3300 North

ZONE:

RR (Rural Residential)

GENERAL PLAN:

Very Low Density
Residential

ATTACHMENTS:

- Zoning Map
- Aerial Map
- Final Plat

REPORT BY:

Ken Young, Community
Development Director

Marcus Wager, Planning
Intern

BACKGROUND

The applicant is requesting approval of a re-plat for Manila Heights Plat D, amending and extending lot number 42 which is located at approximately 1582 West 3300 North in the RR (Rural Residential) Zone, with a General Plan designation of Very Low Density Residential.

ANALYSIS

The proposed re-plat is to combine lots 41 and 42 in Manila Heights Plat A. The purpose for this is to construct a new school building for Lincoln Academy where the existing home is located, on the front parcel.

RECOMMENDATION

The Planning Commission reviewed and approved the preliminary plat on January 9, 2014. Staff recommends that the Council **approve** the final plat, known as Manila Heights Plat D with the following conditions.

1. All Final Planning, Engineering, and Fire Department requirements are met.

MODEL MOTIONS

Approval – “I move the Council approve the final plat, known as Manila Heights Plat D, and adopting the exhibits, conditions and findings of the staff report, and as modified by the conditions below:

1. List any additional conditions....

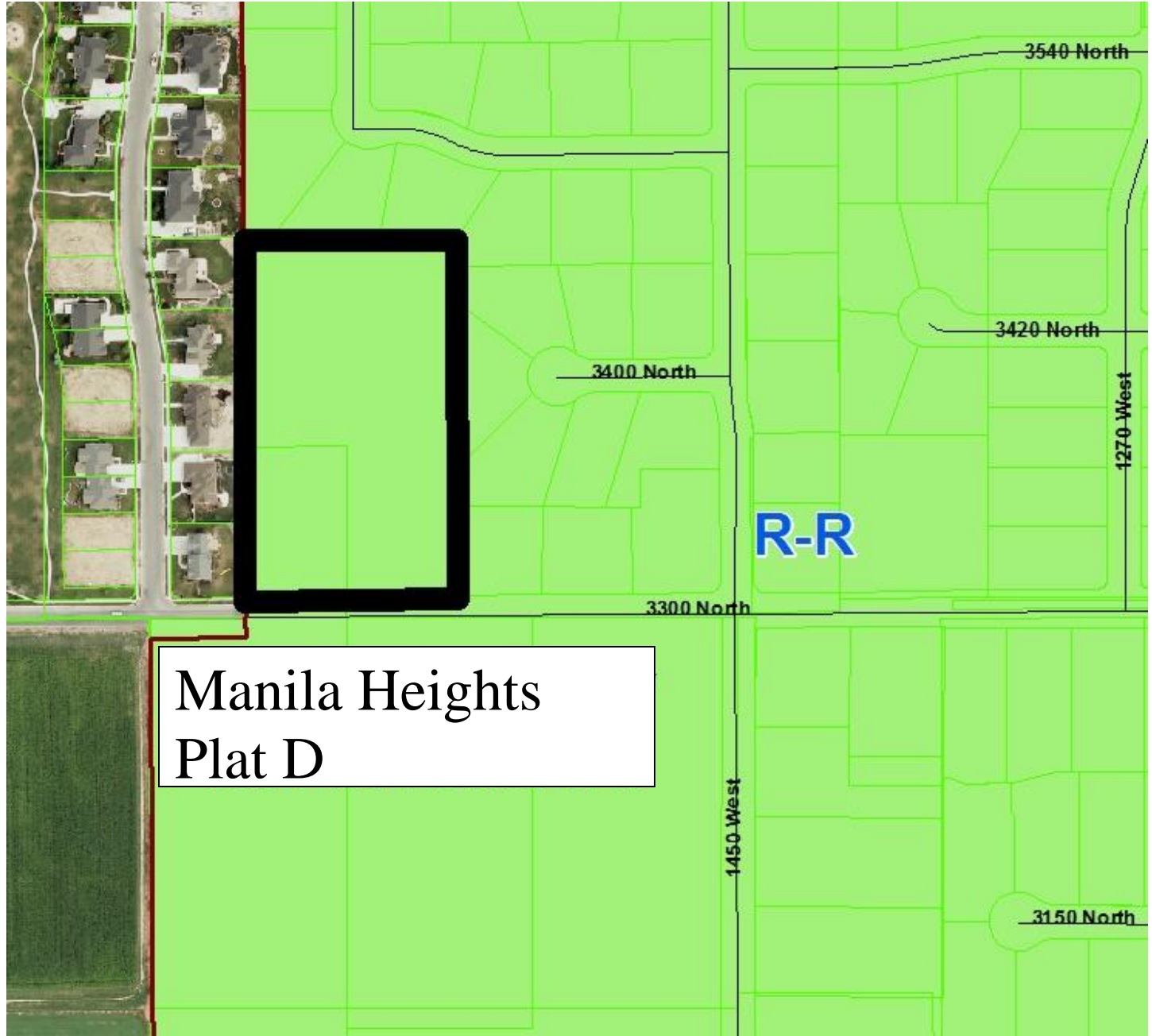
Continue – “I move the Council continue the review of the preliminary plat, known as Manila Heights Plat D (give date), based on the following findings:”

1. List reasons for tabling the item, and what is to be accomplished prior to the next meeting date...

Denial – “I move the Council deny the final plat, known as Manila Heights Plat D based on the following findings:”

1. List findings for denial...

ZONING MAP

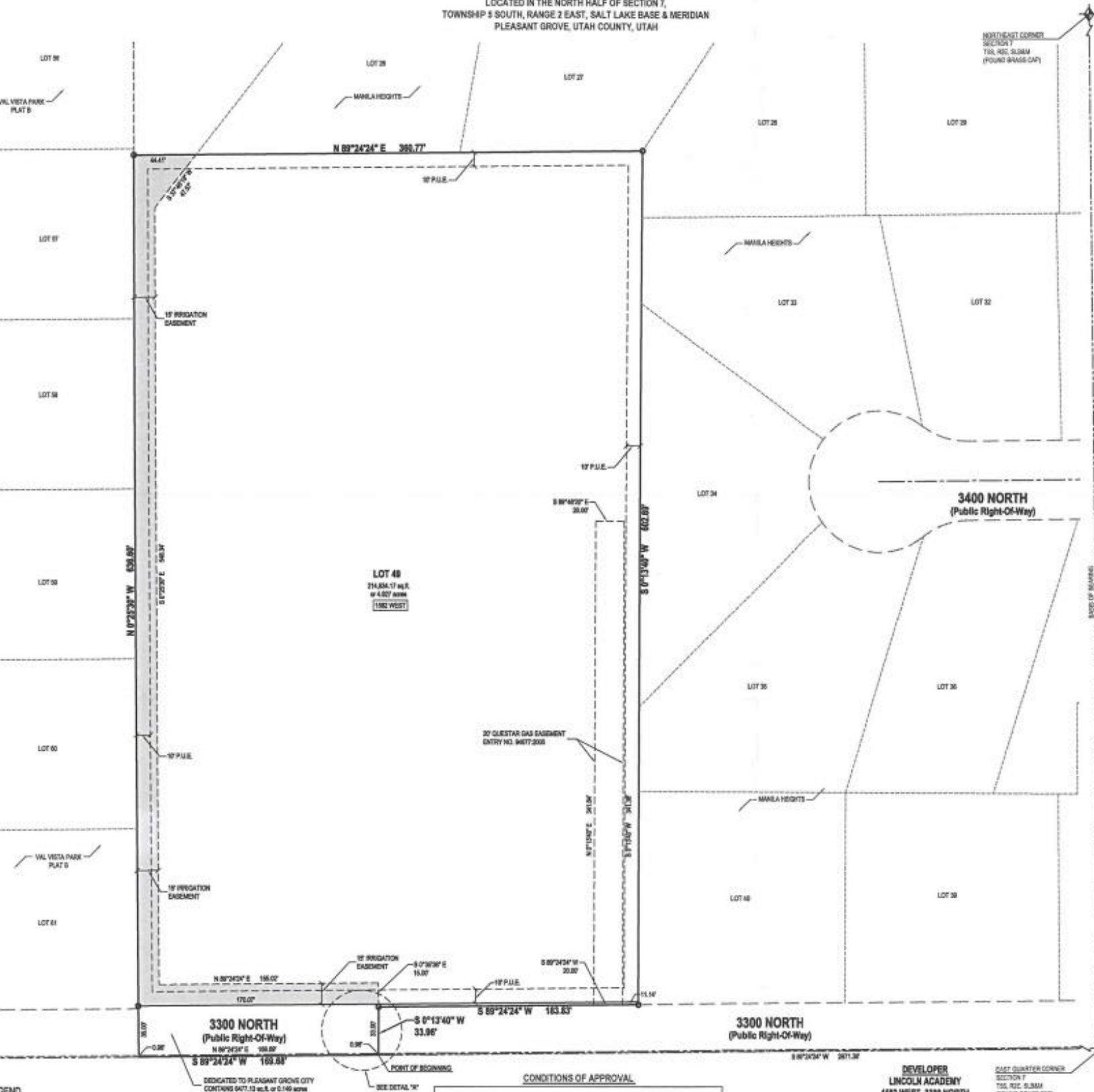


AERIAL MAP



MANILA HEIGHTS PLAT "D"

BEING A VACATION OF LOT 41 OF MANILA HEIGHTS PLAT A
 LOCATED IN THE NORTH HALF OF SECTION 7,
 TOWNSHIP 5 SOUTH, RANGE 2 EAST, SALT LAKE BASE & MERIDIAN
 PLEASANT GROVE, UTAH COUNTY, UTAH



SEND
 EXISTING STREET MONUMENT
 PROPOSED STREET MONUMENT
 SECTION CORNER
 SET 5/8" RODS WITH YELLOW PLASTIC CAP,
 OR NAIL, STAMPED "ENRONG INC & LAND
 SURV"
 BOUNDARY LINE
 SECTION LINE
 CENTER LINE
 EASEMENT LINE

DEDICATED TO PLEASANT GROVE CITY
 CONTAINS 9477.13 sq. ft. or 0.146 acres

POINT OF BEGINNING
 SEE DETAIL "A"

CONDITIONS OF APPROVAL

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SHEET 1 OF 1
 PROJECT NUMBER: 000
 MANAGED BY: P. HARRIS
 DRAWN BY: N. CHRISTENSEN
 CHECKED BY:
 DATE: 10/14



SALT LAKE CITY
 45 W. 1200 S., Suite 300
 Sandy, UT 84070
 Phone: 801.255.0530
 Fax: 801.255.4449
 WWW.ENSGN.COM

LAYTON
 Phone: 801.547.1100
 TOOELE
 Phone: 435.843.3390
 CEDAR CITY
 Phone: 435.860.1400
 RICHFIELD
 Phone: 435.800.0197

PLANNING COMMISSION
 APPROVED THIS _____ DAY OF _____, 20____
 BY THE PLANNING COMMISSION
 PLANNING COMMISSION CHAIRMAN
 DIRECTOR SECRETARY

DEVELOPER
 LINCOLN ACADEMY
 1882 WEST, 3300 NORTH
 PLEASANT GROVE, UTAH 84062

EAST QUARTER CORNER
 SECTION 7
 T54, R2E, S34M
 (FOUND BRASS CAP)
 SEWER / STORM DRAIN
 CULINARY WATER PRESSURE
 APPROVED THIS _____ DAY OF _____, 20____
 BY THE DIRECTOR OF PUBLIC WORKS
 DIRECTOR OF PUBLIC WORKS

RESOLUTION NO. 2014-03

RESOLUTION OF THE CITY COUNCIL OF PLEASANT GROVE CITY, UTAH COUNTY, UTAH, AMENDING THE PERSONNEL POLICIES AND PROCEDURES MANUAL PREVIOUSLY APPROVED BY THE CITY COUNCIL. SPECIFICALLY, AMENDING SECTION XI “SALARY PLANNING” SUBSECTION 14 “INCENTIVE AWARDS/BONUSES” BY REMOVING SUBSECTION 14B AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the city council has adopted a Personnel Policy and Procedure Manual to effectively manage the personnel matters of the city; and

WHEREAS, previously the city council established an incentive award/bonus for permanent part-time employees; and

WHEREAS, the city has become aware that said award could cause negative ramifications for the city under the Affordable Health Care Act and the Utah Retirement System regulations; and

WHEREAS, it is in the best interests of the city to eliminate that program and remove it from the policy manual; and

WHEREAS, the city has proposed a method to recognize the efforts of permanent part-time employees that will not violate the requirements of either the Affordable Health Care Act or the Utah Retirement System; and

WHEREAS, the city council held a duly noticed public meeting to consider finalizing these proposed changes on; and

WHEREAS, the city finds that these changes are prudent and necessary.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove City, Utah County, Utah, as follows:

Section 1. Section XI “Salary Planning” Subsection 14 “Incentive Awards/Bonuses be amended as follows:

SECTION XI: SALARY PLANNING

14. Incentive Awards/Bonuses.

A. The City Administrator may reward employees or groups of employees with a cash incentive award for cost saving measures or other worthy acts. Part-time employees may not receive awards, incentives or other similar remuneration where the aggregate annual total of all such remuneration exceeds \$500.00.

~~B. Part time employees who have worked 1,040 hours or more, in the twelve month calendar year beginning January 1st and ending December 31st will receive a bonus equal to 24 times their current hourly rate of pay. The bonus will be paid during January on a separate check.~~

Section 2. This Resolution shall take effect immediately upon its passage by the city council.

These changes are **APPROVED AND ADOPTED**, this 4th day of February, 2014.

Michael W. Daniels, Mayor

ATTEST:

Kathy T. Kresser, CMC
City Recorder

RESOLUTION NO. 2014-04

A RESOLUTION APPOINTING AN INDIVIDUAL TO THE NORTH POINTE SOLID WASTE SPECIAL SERVICE DISTRICT BOARD AND ESTABLISHING THE TERM OF SAID APPOINTMENT.

WHEREAS, Pleasant Grove City is a member of the North Pointe Special Service District; and

WHEREAS, Utah Code Annotated 17B-1-304 and 17D-1-303 provide for the appointment of administrative control board members to special service districts; and

WHEREAS, A vacancy has occurred on the board; and

WHEREAS, The Pleasant Grove Municipal Council desires to fill said vacancy; and

WHEREAS, State law requires said appointment to be accomplished by Resolution; and

WHEREAS, Pursuant to U.C.A. 17B-1-306(4) said board members are to serve four (4) year terms.

NOW, THEREFORE, BE IT RESOLVED by the Pleasant Grove City Council as follows:

SECTION 1:

Jay Meacham is hereby appointed as a member of the administrative control board for the North Pointe Special Services District. Said term shall be for a period of four years from the date of appointment.

SECTION 2:

This Resolution shall take effect immediately.

PASSED AND APPROVED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 4th day of February, 2014.

Michael W. Daniels, Mayor

ATTEST:

(SEAL)

Kathy T. Kresser, CMC
City Recorder

North Pointe Board
2000 West 200 South
Lindon, UT 84042

February 4, 2014

Dear North Pointe Board;

On February 4, 2014 by Resolution (2014-04) the Pleasant Grove City Council appointed Jay Meacham, Pleasant Grove City Council Member, to be a member of the North Pointe Solid Waste Special Improvement District Board for a four (4) year term.

Feel free to contact me if you have any questions. (801) 785-5045.

Michael W. Daniels
Pleasant Grove City Mayor

Enclosure: Resolution 2014-04

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	1267	BURLINGTON COAT FACTORY	PD/PERSONAL SUPPLIES	65840		12/19/2013	148.96
	3154	FREELINC	PD/PERSONAL SUPPLIES	2377		01/06/2014	72.00
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2172930		12/12/2013	73.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2175812		12/17/2013	36.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2175835		12/17/2013	47.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2177036		12/18/2013	24.99
							256.95
10-15800	GENERAL FUND - SUSPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	687.05
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	394.70
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	5230	MIDVALE JUSTICE COURT	WARRANT CLEARING	122813		12/28/2013	780.00
	6555	PROVO CITY JUSTICE COURT	WARRANT CLEARING	010714		01/07/2014	302.00
							1,082.00
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	121713		12/17/2013	2,335.75
10-24230	GENERAL FUND - DUES POLICE DEPARTMENT						
	8000	STONE GATE CENTER FOR	PD/ASSOCIATION PARTY	1203-1743		01/03/2014	1,500.00
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	19452		12/01/2013	395.28
	1352	CAPITAL ONE COMMERCIAL	FIRE/ASSOCIATION EXPENSES	19459		12/01/2013	20.58
							415.86
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	739802		01/01/2014	377.73
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	011014		01/10/2014	2,571.68
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	011014		01/10/2014	5,428.87
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	011014		01/10/2014	6,082.56
10-24310	GENERAL FUND - BUILDING FEES CLEARING						
	7918	STATE OF UTAH	COM DEV/BUILDING PERMIT FEE	011014		01/10/2014	1,849.47
10-41-240	GENERAL FUND - GENERAL GOVERNMENT - OFFICE EXPENSE						
	5139	MCGEE'S STAMP & TROPHY CO.	GEN GOV/STAMPS	64412		01/03/2014	48.00
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	123113		12/31/2013	550.00
	7962	STERLING CODIFIERS, INC.	INTERNEST HOSTING FEE 2014	14741		01/01/2014	500.00
							1,050.00
Total GENERAL GOVERNMENT							1,098.00
10-42-240	GENERAL FUND - JUDICIAL - OFFICE EXPENSE						
	2122	CULLIGAN BOTTLED WATER	JUDICIAL/DRINKING WATER	52961700		12/19/2013	22.25
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						

	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124484105	01/01/2014	2.97
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	26.23
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55152019	01/01/2014	45.82
						75.02
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE					
	625	AT&T MOBILITY	JUDICIAL/CELL PHONE EXPENSE	122813	12/28/2013	60.12
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES					
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	123113	12/31/2013	3,307.02
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES					
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2013-466	12/27/2013	405.08
Total JUDICIAL						3,869.49
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION					
	2233	DAILY HERALD COMMUNICATIONS	GEN GOV/NOTICES	122913	12/29/2013	1,527.00
	3151	FREEDOM MAILING SERVICE	NEWSLETTERS	23812	01/04/2014	138.17
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	7760	12/31/2013	549.12
	8730	UPPER CASE PRINTING, INK.	BACK SIDE OF BILL PRINTING	7779	01/03/2014	100.08
						2,314.37
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES					
	5550	NATIONAL BENEFIT SERVICES, LLC	ADM/PLAN ADMINISTRATION FEES	440001	12/31/2013	117.00
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE					
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	117412	12/31/2013	1,478.67
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE					
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	14120	01/02/2014	442.80
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE					
	505	ANYTIME SERVICES	CHEMICAL TOILETS FOR FIREWORKS	51129A	07/08/2013	190.00
	1351	CAPITAL ONE COMMERCIAL	GEN GOV/ASSORTED SUPPLIES	14598	12/05/2013	39.87
	5033	MACEYS	GEN GOV/MEETING EXPENSE	913095	01/07/2014	21.99
	5139	MCGEE'S STAMP & TROPHY CO.	GEN GOV/NAME PLATES	64403	12/30/2013	70.00
	8415	TIMP VALLEY FLORAL	GEN GOV/FLOWERS	174608/1	12/12/2013	59.99
						381.85
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY					
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8643	01/01/2014	735.00
	1065	BOWEN, TRENT	WEB SITE PROGRAMMIING	011014	01/10/2014	600.00
	3395	GOODWIN MEDIA LLC	WEBSITE MAINTENANCE	969	01/03/2014	70.00
	7070	ROCK MOUNTAIN TECHNOLOGIES LLC	REIMB FOR REMOTE ACCESS FEES	183	01/01/2014	260.00
	7070	ROCK MOUNTAIN TECHNOLOGIES LLC	COMPUTER TECH SUPPORT	183	01/01/2014	3,740.00
						5,405.00
Total NON-DEPARTMENTAL						10,139.69
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES					
	625	AT&T MOBILITY	LEGAL/CELL PHONE EXPENSE	122813	12/28/2013	60.12
Total LEGAL SERVICES						60.12
10-45-014	GENERAL FUND - PHYSICAL FACILITIES - CITY HALL - PD BLDG MAINT.					
	2137	CUMMINS ROCKY MOUNTAIN LLC	PD/GENERATOR EXPENSE	031-62442	12/19/2013	546.50

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10-45-091	GENERAL FUND - PHYSICAL FACILITIES - LIBRARY/SENIOR - POWER						
	2676	ELECTRO SYSTEMS CORP.	RETRO FIT PAYMENT FOR LIB POWER	010914		01/09/2014	255.00
Total PHYSICAL FACILITIES							801.50
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	2337	DEEP SEVEN ARCHIVE & SHRED	ADM/DOCUMENT DESTRUCTION	4350		12/31/2013	63.74
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	89308085001		12/18/2013	88.43
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	89308167001		12/18/2013	175.05
	5730	OFFICE DEPOT, INC.	ADM/OFFICE SUPPLIES	90169293001		12/24/2013	176.60
							503.82
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014		12/28/2013	59.04
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	29.29
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	.01
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	81.85
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55152019		01/01/2014	91.63
							261.80
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625	AT&T MOBILITY	ADM/CELL PHONE EXPENSE	122813		12/28/2013	120.22
10-46-335	GENERAL FUND - ADMINISTRATIVE SERVICES - DOCUMENT STORAGE						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	727		01/01/2014	80.00
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	1351	CAPITAL ONE COMMERCIAL	ADM/ASSORTED SUPPLIES	29710		12/11/2013	54.02
Total ADMINISTRATIVE SERVICES							1,019.86
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	5833	O'REILLY AUTOMOTIVE INC.	BUILDING MAINTENANCE	3623336356		12/22/2013	13.38
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	10.55
10-47-490	GENERAL FUND - FACILITIES - SAFETY EQUIPMENT & SUPPLIES						
	1347	CABELA'S INC.	FACILITIES/BOOTS	1867		01/07/2014	130.98
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	2,124.77
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	126.60
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	353.85
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	101.32
							455.17
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	191.06
	7062	ROCKY MOUNTAIN POWER	150 S 100 E PARK BOUTIQUE AREA	122013		12/20/2013	12.86
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	34.61
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	1,335.06

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							1,573.59
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	1,659.05
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	171.77
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	792.92
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	30.00
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	222.57
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	143.41
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	72.64
							216.05
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	765.32
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	74.20
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	1,082.22
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	199.58
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	166.01
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	38.34
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113		12/31/2013	115.53
							319.88
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	360.66
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	102.71
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	3.82
	8376	THYSSENKRUPP ELEVATOR	SR. CENTER/CONTRACT SERVICE	1033119023		01/01/2014	884.48
	8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	60.00
							1,051.01
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	110.83
Total FACILITIES							11,491.10
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	92.16
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	87.08

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	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	17,634.64
							17,721.72
10-51-285	GENERAL FUND - ENGINEERING - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753		01/01/2014	40.01
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	3,858.68
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85531		12/24/2013	1,358.78
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85533		12/24/2013	670.10
	4292	J.U.B. ENGINEERS, INC.	GEN ENGINEERING	85534		12/24/2013	5,610.91
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	1,767.28
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	2,141.01
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	21.70
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	72.32
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	1,510.48
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	3,022.33
							20,033.59
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	96.88
Total ENGINEERING							37,984.36
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	239.05
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	29.44
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55152019		01/01/2014	68.72
							98.16
Total COMMUNITY DEVELOPMENT							337.21
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PD/MEETING EXPENSE	842386		01/07/2013	27.98
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12539650		12/11/2013	8.28
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12551780		12/31/2013	369.35
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLIES	12551781		01/01/2014	53.97
	990	BLUEFIN OFFICE GROUP	PD/OFFICE SUPPLY CREDIT	C12489701		10/10/2013	9.29
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	76781		12/10/2013	240.33
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	52961500		12/19/2013	28.00
	2122	CULLIGAN BOTTLED WATER	PD/BOTTLED WATER	52961600		12/19/2013	56.75
	2122	CULLIGAN BOTTLED WATER	PD/DRINKING WATER	53079500		12/31/2013	10.75
	2122	CULLIGAN BOTTLED WATER	PD/OFFICE SUPPLIES	53097400		12/31/2013	6.75
	4655	LANGUAGE LINE SERVICES	PD/INTERPRETATION	3299819		12/31/2013	11.41
							776.30
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	2681	ELITE REPAIRS AND SPECIALIZED	PD/VEHICLE REPAIR	3632A		01/03/2014	247.85
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	133591		12/13/2013	70.19
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	133636		12/14/2013	83.68
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	134195		01/02/2014	87.28
	3468	GREASE MONKEY #790	PD/VEHICLE MAINTENANCE	134379		01/06/2014	70.19
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	5,097.15

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							5,656.34
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517	CENTURYLINK	PD/LONG DISTANCE SERVICES	121513		12/15/2013	10.23
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014		12/28/2013	336.73
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	158.02
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55152019		01/01/2014	206.17
							711.15
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753		01/01/2014	2,127.23
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2177033		12/18/2013	65.49
	7505	SKAGGS COMPANIES, INC.	PD/UNIFORM EXPENSE	2182080		12/31/2013	14.99
	9420	WESTPRO, INC.	PD/UNIFORM EXPENSE	32878		09/24/2013	25.00
							105.48
10-54-450	GENERAL FUND - POLICE DEPARTMENT - RADIO SERVICE						
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	48212		11/30/2013	906.75
	8822	UTAH COMMUNICATIONS AGENCY	PD/MONTHLY RADIO SERVICE	48447		12/27/2013	906.75
							1,813.50
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	4246	INTERSTATE BARRICADES	PD/DEPARTMENTAL SUPPLIES	105096		12/23/2013	39.00
	5033	MACEYS	PD/DEPARTMENTAL SUPPLIES	842444		01/07/2014	11.18
	7505	SKAGGS COMPANIES, INC.	PD/DEPARMENTAL SUPPLIES	2172936		12/12/2013	129.97
							180.15
10-54-490	GENERAL FUND - POLICE DEPARTMENT - SCHOOLING & TRAINING						
	7220	SALT LAKE WHOLESALE SPORTS	PD/AMMO	21936		12/30/2013	257.00
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	1905	COMCAST CABLE	PD/DETECTIVE LINE	122213		12/23/2013	115.13
Total POLICE DEPARTMENT							11,770.26
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	FIRE/VEHICLE EXPENSE	133962		12/26/2013	126.52
	4674	LARRY H MILLER SUPER FORD	FIRE/VEHICLE REPAIR	296526		12/31/2013	1,117.86
	5833	O'REILLY AUTOMOTIVE INC.	FIRE/VEHICLE MAINTENANCE	3623336341		12/21/2013	27.96
	6650	QUALITY TIRE COMPANY	FIRE/VEHICLE MAINTENANCE	40078		12/30/2013	335.96
	9120	VEHICLE LIGHTING SOLUTIONS INC	FIRE/VEHICLE EXPENSE	51359		12/12/2013	66.89
							1,675.19
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	55152019		01/01/2014	45.82
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753		01/01/2014	798.94
							844.76
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/UNIFORM EXPENSE	2175819		12/17/2013	570.00
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	1352	CAPITAL ONE COMMERCIAL	FIRE/DEPARTMENTAL SUPPLIES	63025		12/02/2013	99.98
	2178	CUTLERS, INC.	FIRE/DEPARTMENTAL SUPPLIES	213253		12/18/2013	111.85
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	134312301		12/18/2013	56.25
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	194703702		12/06/2013	41.72
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	302290605		12/10/2013	14.38
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	361830102		12/11/2013	28.76
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	747746001		12/12/2013	112.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	905120501		12/09/2013	229.10
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	922703001		01/02/2014	383.68

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	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20139270		12/31/2013	91.20
	4614	L.N. CURTIS & SONS	FIRE/DEPARTMENTAL SUPPLIES	313138800		12/30/2013	1,315.25
	8085	SYMBOL ARTS	FIRE/DEPARTMENTAL SUPPLIES	204413		12/18/2013	1,390.00
							3,874.67
10-55-610	GENERAL FUND - FIRE DEPARTMENT - MISCELLANEOUS						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	130.04
	3948	HOME DEPOT CREDIT SERVICES	FIRE/DEPARTMENTAL SUPPLIES	121113		12/10/2013	233.07
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	842256		12/24/2013	10.98
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	842422		12/31/2013	39.13
							413.22
10-55-760	GENERAL FUND - FIRE DEPARTMENT - TECHNOLOGY						
	8822	UTAH COMMUNICATIONS AGENCY	FIRE/MONTHLY RADIO SERVICE	48213		11/30/2013	837.00
Total FIRE DEPARTMENT							8,214.84
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						
	5833	O'REILLY AUTOMOTIVE INC.	ACO/VEHICLE REPAIR PARTS	3623337587		12/30/2013	5.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	423.45
							429.44
10-57-300	GENERAL FUND - ANIMAL CONTROL - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	ACO/UNIFORMS	2176611		12/18/2013	73.98
10-57-480	GENERAL FUND - ANIMAL CONTROL - DEPARTMENTAL SUPPLIES						
	238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	35.23
Total ANIMAL CONTROL							538.65
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE						
	4547	KIMBALL EQUIPMENT CO.	STR/VEHICLE EXPENSE	643086		01/03/2014	110.64
	7498	SIX STATES DISTRIBUTORS, INC.	STR/VEHICLE EXPENSE	14307976		01/02/2014	23.91
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	2,696.85
							2,831.40
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	85.81
10-60-285	GENERAL FUND - STREETS - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	122913		12/28/2013	408.72
10-60-330	GENERAL FUND - STREETS - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	STR/ENGINEERING	85538		12/24/2013	642.77
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	140.93
	1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180538327		12/19/2013	24.53
	1758	CINTAS CORPORATION #180	STR/FLOOR MATS	180540969		12/26/2013	24.53
	1758	CINTAS CORPORATION #180	STR/DEPARTMENTAL SUPPLIES	180543608		01/02/2014	24.53
	1760	CINTAS FIRST AID & SAFETY	STR/FIRST AID SUPPLIES	5000789786		12/31/2013	50.52
	2752	EVCO HOUSE OF HOSE	STR/DEPARTMENTAL SUPPLIES	46142		12/31/2013	47.62
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	120213		12/02/2013	26.32
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	120313		12/02/2013	11.25
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20139270		12/31/2013	20.16
	4019	HUMPHRIES, INC.	SHOP/GAS DIFFUSER	241494		01/02/2014	5.64
	4019	HUMPHRIES, INC.	STR/CONTACT TIP	241505		01/02/2014	3.75
	4246	INTERSTATE BARRICADES	STR/ASSORTED SIGNS	105009		12/19/2013	158.00

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	5033	MACEYS	STR/DEPARTMENTAL SUPPLIES	917935		12/23/2013	111.77
	5185	METALMART INC.	STR/DEPARTMENTAL SUPPLIES	393282		12/26/2013	333.00
	5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE EXPENSE	3623336377		12/22/2013	21.98
	7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	781168		12/10/2013	22.15
	7122	R.P.M. AUTO PARTS	STR/DEPARTMENTAL SUPPLIES	782169		12/16/2013	15.90
							1,042.58
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	31.98
	3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	121013		12/10/2013	103.39
							135.37
10-60-740	GENERAL FUND - STREETS - EQUIPMENT						
	7065	ROCKY MOUNTAIN SALES LLC	STR/SNOW PLOW REPAIR	15		01/02/2014	955.00
	7065	ROCKY MOUNTAIN SALES LLC	STR/SNOW PLOW REPAIR MATERIALS	15		01/02/2014	242.00
							1,197.00
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY						
	1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	122313		12/23/2013	110.18
Total STREETS							6,453.83
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE						
	5033	MACEYS	LIB/ASSORTED EXPENSES	882529		12/19/2013	48.21
	5730	OFFICE DEPOT, INC.	LIB/BOOKS	1640238247		12/16/2013	28.49
							76.70
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014		12/28/2013	91.94
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	89.17
							181.11
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	5033	MACEYS	LIB/ASSORTED EXPENSES	913558		12/19/2013	21.69
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	2183	CYBRARIAN CORPORATION	LIB/SOFTWARE ANNUAL SUBSCRIPTIO	02-8401		01/10/2014	849.99
	2304	DAVIDSON TITLES, INC.	LIB/BOOKS	238944		12/17/2013	58.67
	3191	GALE	LIB/BOOKS	50928889		12/17/2013	67.47
	3191	GALE	LIB/BOOKS	50929054		12/17/2013	44.98
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	75549216		12/10/2013	14.28
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	75750561		12/17/2013	40.56
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	75761977		12/17/2013	197.67
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	75836223		12/20/2013	196.60
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	75929924		12/26/2013	28.22
	6094	THE PENWORTHY COMPANY	LIB/BOOKS	557483		12/11/2013	286.22
	6700	RAINBOW BOOKS, INC.	LIB/BOOKS	121913		12/19/2013	723.79
							2,508.45
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	.113608		11/27/2013	379.96
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	114201		12/12/2013	364.45
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74848800		12/12/2013	200.80
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74853546		12/20/2013	74.94
							1,020.15
10-65-610	GENERAL FUND - LIBRARY - MISCELLANEOUS EXP.						
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20139270		12/31/2013	9.92
Total LIBRARY							3,818.02

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10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014		12/28/2013	112.87
	4138	INCONTACT, INC.	MULTI DEPT. PHONE EXPENSE	124484105		01/01/2014	4.54
							117.41
Total SR. CITIZEN CTR & AUDITORIUM							117.41
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	99.60
10-70-210	GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS						
	5033	MACEYS	PARK/MEETING EXPENSE	122413		12/24/2013	7.49
	5033	MACEYS	PARK/MEETING EXPENSE	843853		12/31/2013	7.49
							14.98
10-70-250	GENERAL FUND - PARKS - VEHICLE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	17.39
	5833	O'REILLY AUTOMOTIVE INC.	PARK/VEHICLE REPAIR PARTS	3623337052		12/27/2013	96.78
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	947.88
							1,062.05
10-70-285	GENERAL FUND - PARKS - CELLULAR SERVICES						
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753		01/01/2014	536.47
10-70-320	GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	9.58
10-70-480	GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	218.80
	1366	CALIFORNIA CONTRACTORS SUPPLY	PARK/DEPARTMENTAL SUPPLIES	5506		12/19/2013	99.80
	2178	CUTLERS, INC.	PARK/DEPARTMENTAL SUPPLIES	213262		12/18/2013	9.17
	3298	GENEVA HYDRAULICS	PARK/DEPARTMENTAL SUPPLIES	31036		12/16/2013	134.50
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	20139270		12/31/2013	29.76
	5833	O'REILLY AUTOMOTIVE INC.	PARK/DEPARTMENTAL SUPPLIES	3623337562		12/30/2013	62.44
							554.47
10-70-670	GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES						
	1347	CABELA'S INC.	PARK/CLOTHING	8492		12/05/2013	181.96
	1347	CABELA'S INC.	PARK/BOOTS	8868		12/09/2013	89.99
							271.95
10-70-750	GENERAL FUND - PARKS - CHRISTMAS LIGHTS						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	13.90
Total PARKS							2,563.00
10-71-220	GENERAL FUND - RECREATION - PUBLICATION EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113		12/31/2013	13.69
10-71-240	GENERAL FUND - RECREATION - OFFICE EXPENSE						
	15	1 PROMOTIONAL PRODUCTS, INC.	REC/NAME TAGS	1781		12/23/2013	65.00
	1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	55034		12/02/2013	19.99
	5730	OFFICE DEPOT, INC.	REC/OFFICE SUPPLIES	1638723695		12/11/2013	103.26
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	011014		01/10/2014	25.00
							213.25
10-71-270	GENERAL FUND - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	23.55
10-71-280	GENERAL FUND - RECREATION - TELEPHONE EXPENSE						

	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	011014	12/28/2013	303.08
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	62.04
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635	01/10/2014	209.11
						574.23
10-71-285	GENERAL FUND - RECREATION - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753	01/01/2014	311.78
10-71-760	GENERAL FUND - RECREATION - TECHNOLOGY					
	9057	VALCOM SALT LAKE CITY, LC	REC/NEW PHONE SERVICES	404245	12/31/2013	654.59
Total RECREATION						1,791.09
10-72-210	GENERAL FUND - LEISURE SERVICES - MEETINGS & MEMBERSHIPS					
	1504	CENTRAL UTAH RECREATION &	REC/MEMBERSHIP FEES	011014	01/10/2014	150.00
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE					
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014	01/10/2014	37.35
10-72-285	GENERAL FUND - LEISURE SERVICES - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753	01/01/2014	52.42
10-72-480	GENERAL FUND - LEISURE SERVICES - DEPARTMENTAL SUPPLIES					
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014	01/10/2014	35.49
Total LEISURE SERVICES						275.26
10-74-285	GENERAL FUND - CUSTODIAL SERVICES - CELLULAR SERVICES					
	9131	VERIZON WIRELESS	MULTI DEPT/CELL PHONE EXPENSE	9717602753	01/01/2014	52.42
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES					
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	81722	10/22/2013	180.00
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	82626	12/03/2013	231.50
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	82781	12/10/2013	549.11
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	83079	12/19/2013	461.79
						1,422.40
Total CUSTODIAL SERVICES						1,474.82
Total GENERAL FUND						126,801.13
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES					
	4292	J.U.B. ENGINEERS, INC.	STR/MICROSURFACE	85532	12/24/2013	262.76
Total EXPENDITURES						262.76
Total CLASS C ROAD FUND						262.76
21-84-620	Grants - GRANT EXPENDITURES - BLUE ENERGY EXPENDITURES					
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	3,197.19

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Total GRANT EXPENDITURES							3,197.19
Total Grants							3,197.19
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	108.15
22-70-250	CEMETERY - 22-70 - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	81.00
	8058 SUNRISE ENVIRONMENTAL		CEM/CLEANING SUPPLIES	33542		12/02/2013	167.99
							248.99
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	14.85
22-70-670	CEMETERY - 22-70 - SAFETY EQUIP. & SUPPLIES						
	1347 CABELA'S INC.		CEM/BOOTS	8020		12/12/2013	69.99
Total 22-70							441.98
Total CEMETERY							441.98
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK		E-911/MAINTENANCE	122213		12/22/2013	4,267.70
	1519 CENTURY LINK		E-911/EQUIPMENT	122813		12/28/2013	85.65
	3410 GOSERCO, INC.		PD/ANNUAL SERVICE CONTRACT	7967		12/23/2013	3,022.79
							7,376.14
Total EXPENDITURES							7,376.14
Total E-911							7,376.14
44-40-550	CDA-HAMMOND - 44-40 - AGENT FEES						
	8741 US BANK		RDA REFUNDING BOND 2011	3572664		12/24/2013	1,500.00
Total 44-40							1,500.00
Total CDA-HAMMOND							1,500.00
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	2,107.12
48-41-285	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - CELLULAR SERVICES						

625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	122913	12/28/2013	244.97
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES				
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	730.98
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	463.44
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	349.21
4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535	12/24/2013	1,380.20
					2,923.83
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014	01/10/2014	46.80
5833	O'REILLY AUTOMOTIVE INC.	STRM DRN/VEHICLE EXPENSE	3117353145	12/24/2013	13.38
					60.18
48-41-610	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE				
993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201303385	12/31/2013	80.75
1368	C-A-L RANCH STORES	STR DRN/DEPARTMENTAL SUPPLIES	4124/8	12/19/2013	30.98
3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23812	01/04/2014	772.69
4208	INTERMOUNTAIN FARMERS ASSOC.	STRM DRN/PANTS	1003179233	12/09/2013	209.94
7062	ROCKY MOUNTAIN POWER	812 E GROVE CREEK DR	121813	12/17/2013	17.73
7062	ROCKY MOUNTAIN POWER	1047 E 200 S	121813	12/17/2013	19.76
					1,131.85
Total GENERAL GOVERNMENT					6,467.95
48-70-420	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - BATTLE CREEK/GROVE CREEK				
3970	HORROCKS ENGINEERS, INC.	GROVE CREEK IRRIGATION PIPE UPSI	33068	12/13/2013	1,511.78
48-70-811	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - LAND ACQUISITION				
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	15,514.86
48-70-890	STORM DRAIN UTILITY FUND - STORM DRAIN PROJECTS - 800 N MURDOCK DR ST DR				
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	859.24
Total STORM DRAIN PROJECTS					17,885.88
Total STORM DRAIN UTILITY FUND					24,353.83
49-40-023	CAPITAL PROJECTS FUND - EXPENDITURES - SHANNON FIELD-UDOT				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113	12/31/2013	23.92
Total EXPENDITURES					23.92
49-50-834	CAPITAL PROJECTS FUND - 49-50 - 100 EAST EIS				
3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069	12/13/2013	79.32
49-50-875	CAPITAL PROJECTS FUND - 49-50 - 1650 WEST CONSTRUCTION				
9720	WRIGHT DEVELOPMENT GROUP, INC.	1650 W STREET PROJECT	010214	01/02/2014	33,837.53
Total 49-50					33,916.85
49-60-821	CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS				
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	102362	12/19/2013	23,507.75

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49-60-894	CAPITAL PROJECTS FUND - PARKS PROJECTS - REC CENTER IMPROVEMENTS						
	1351	CAPITAL ONE COMMERCIAL	REC/TV'S	54984		01/20/2013	1,699.98
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	83093		12/20/2013	3,587.00
	9723	XCEL MARKETING	REC/BIKE BOTTLES	10315		12/23/2013	399.22
	9723	XCEL MARKETING	REC/BACKBACKS	10316		12/23/2013	521.81
							6,208.01
Total PARKS PROJECTS							29,715.76
49-90-858	CAPITAL PROJECTS FUND - MISC PROJECTS - DEVELOPMENT PROJECT						
	4292	J.U.B. ENGINEERS, INC.	1300 W & PG BLVD INTERSECTION	85530		12/24/2013	10,247.23
Total MISC PROJECTS							10,247.23
Total CAPITAL PROJECTS FUND							73,903.76
51-40-240	WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23812		01/04/2014	1,545.38
51-40-250	WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	619.91
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	19,874.87
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	85.81
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	465.45
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	331.02
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	349.21
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	1,380.20
	4292	J.U.B. ENGINEERS, INC.	WATER/CULINARY WATER	85536		12/24/2013	317.77
							2,843.65
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	26.83
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	20.57
	1459	CATE INDUSTRIAL PRODUCTS, LLC	VAC TRUCK SILENCER ASSY	08276		12/23/2013	1,308.53
	2705	EMPIRE WEST, INC.	WATER/DEPARTMENTAL SUPPLIES	33723		12/30/2013	562.55
	5482	MOUNTAINLAND SUPPLY CO.	WATER/DEPARTMENTAL SUPPLIES	00846149001		12/12/2013	124.86
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18763		12/23/2013	50.00
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	18791		01/02/2014	420.00
	9423	WESTROC INC.	MULTI DEPT/ROAD BASE	127884		11/14/2013	465.72
							2,952.23
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	175 N 900 E	121713		12/17/2013	175.12
	7062	ROCKY MOUNTAIN POWER	3300 N 900 W GATE	121913		12/19/2013	10.45
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113		12/31/2013	640.91

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							826.48
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	1.07
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201303385		12/31/2013	80.75
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	4143/8		12/23/2013	61.48
	1368	C-A-L RANCH STORES	WATER/ASSORTED SUPPLIES	4154/8		12/27/2013	159.99
	1368	C-A-L RANCH STORES	WATER/DEPARTMENTAL SUPPLIES	4169/8		01/03/2014	6.99
	5186	METER MAINTENANCE, INC.	WATER/METER TESTING	492131		01/05/2014	25.00
							335.28
Total EXPENDITURES							29,110.44
51-70-872	WATER FUND - WATER CAPITAL PROJECTS - 220 S/200 S 700 W UPSIZE						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	1,605.36
51-70-885	WATER FUND - WATER CAPITAL PROJECTS - FIRE HYDRANT REPLACEMENT						
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	1283394		12/27/2013	9,229.22
51-70-891	WATER FUND - WATER CAPITAL PROJECTS - BATTLECREEK FLOODING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	397.23
Total WATER CAPITAL PROJECTS							11,231.81
Total WATER FUND							40,342.25
52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	123013		12/30/2013	488,545.92
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	23812		01/04/2014	1,545.37
	5033	MACEYS	SECWATER/MEETING EXPENSE	842105		01/08/2014	21.35
							1,566.72
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	8.24
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	619.90
							628.14
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	233.01
52-40-285	SEWER FUND - EXPENDITURES - CELLULAR SERVICES						
	625	AT&T MOBILITY	MULTI DEPT/CELL PHONE EXPENSE	122913		12/28/2013	762.42
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	595.85
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	349.21
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	1,380.20
	4292	J.U.B. ENGINEERS, INC.	SEWER GENERAL ENGINEERING	85537		12/24/2013	369.12
							2,694.38
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	011014		01/10/2014	124.00
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	1459	CATE INDUSTRIAL PRODUCTS, LLC	VAC TRUCK SILENCER ASSY	08276		12/23/2013	1,308.53

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	4143	INDUSTRIAL CHEM. LABS &	SEWER/CLEANER	140733		12/18/2013	331.11
	9423	WESTROC INC.	MULTI DEPT/ROAD BASE	127884		11/14/2013	465.73
							2,105.37
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	201303385		12/31/2013	80.75
Total EXPENDITURES							8,194.79
52-90-812	SEWER FUND - 52-90 - INSITUFORM						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	66.21
Total 52-90							66.21
Total SEWER FUND							496,806.92
53-12100	METROPOLITAN WATER DIST. - ZIONS ESCROW BOND FUND						
	9803	ZIONS FIRST NATIONAL BANK	UMFA 2002A-METRO WATER BOND	011014		01/10/2014	19,583.34
Total METROPOLITAN WATER DIST.							19,583.34
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	2493	DUFF SHELLEY MOWER & CYCLE	SEC WATER/REPAIR PARTS	64296		01/02/2014	194.02
	5833	O'REILLY AUTOMOTIVE INC.	SEC WATER/VEHICLE EXPENSE	3623338165		01/03/2014	26.99
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	011014		01/10/2014	309.95
							530.96
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	463.44
	3970	HORROCKS ENGINEERS, INC.	MULTI DEPT/ENGINEERING	33069		12/13/2013	331.03
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	349.22
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	85535		12/24/2013	1,380.20
	9050	VALBRIDGE FREE AND ASSOCIATES	APPRAISAL	13120038		12/26/2013	1,550.00
	9050	VALBRIDGE FREE AND ASSOCIATES	APPRAISAL	13120040		12/26/2013	1,200.00
							5,273.89
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295887		01/10/2014	573.69
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295888		01/10/2014	245.88
	6581	PROVO RESERVOIR WATER USERS C	CONTAINED WATER SHARE ASSESSM	1295899		01/10/2014	19,385.64
	6581	PROVO RESERVOIR WATER USERS C	WATER ASSESSMENT EXPENSE	1295926		01/10/2014	573.69
							20,778.90
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	46.50
	1459	CATE INDUSTRIAL PRODUCTS, LLC	VAC TRUCK SILENCER ASSY	08276		12/23/2013	1,308.54
	2192	D AND L SUPPLY CO., INC.	SEC WATER/DEPARTMENTAL SUPPLII	22686		12/26/2013	51.00
	5185	METALMART INC.	SEC WATER/DEPARTMENTAL SUPPLII	48825		12/19/2013	335.94
	9423	WESTROC INC.	SEC WATER/ROAD BASE	127669		11/13/2013	264.96
	9423	WESTROC INC.	MULTI DEPT/ROAD BASE	127884		11/14/2013	465.73
	9423	WESTROC INC.	SEC WATER/SAND	131488		12/18/2013	397.00

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							2,869.67
Total EXPENDITURES							29,453.42
Total SECONDARY WATER							29,453.42
55-40-180	UNEMPLOY & DISAB RESERVE FUND - EXPENDITURES - UNEMPLOYMENT RESERVE EXPENSE						
8920	UTAH DEPT OF WORKFORCE SERVIC	UNEMPLOYMENT INSURANCE		123013		12/31/2013	21.30
Total EXPENDITURES							21.30
Total UNEMPLOY & DISAB RESERVE FUND							21.30
56-59-230	PLEASANT GROVE CHAMBER - 56-59 - ADVERTISING/PROMOTION						
973	BLACK CANYON SIGNS, INC.	ECON DEV/ASSORTED SIGNS		2155		01/02/2014	330.00
Total 56-59							330.00
Total PLEASANT GROVE CHAMBER							330.00
57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS						
125	ADAMSON, WILLIAM F., D.M.D.	DENTAL SERVICES		121813		12/18/2013	137.00
1205	BROWN, GARRY DDS	DENTAL SERVICES		122013		12/20/2013	39.90
1205	BROWN, GARRY DDS	DENTAL SERVICES		122113		12/20/2013	93.10
4677	LARSEN, ALEXANDER B, DDS PC	DENTAL SERVICES		123013		12/30/2013	156.70
4961	LORSCHIEDER, MICHAEL H., DMD	DENTAL SERVICES		121813		12/18/2013	130.80
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES		121813		12/18/2013	313.00
5514	MURDOCK & SEARLE	DENTAL SERVICES		121913		12/19/2013	100.00
6629	PULSIPHER, RICHARD, DDS	DENTAL SERVICES		121213		12/12/2013	556.20
8121	TAYLER, BRANDON D.D.S. LLC	DENTAL SERVICES		121213		12/12/2013	91.00
8363	THOMPSON, WADE D, DDS MS PC	DENTAL SERVICES		010114		01/01/2014	83.50
8893	UTAH COUNTY SMILES	DENTAL SERVICES		120413		12/04/2013	61.00
9010	UTAH SURGICAL ARTS	DENTAL SERVICES		122613		12/26/2013	843.80
							2,606.00
Total EXPENDITURES							2,606.00
Total SELF FUNDED DENTAL							2,606.00
62-40-430	SANITATION FUND - EXPENDITURES - GARBAGE COLLECTION						
238	ALLIED WASTE SERVICES #864	RESIDENTIAL SERVICE		011014		01/10/2014	43,839.45
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES						
5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE		123113		12/31/2013	20,266.26

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
62-40-435	SANITATION FUND - EXPENDITURES - RECYCLING COLLECTION						
238	ALLIED WASTE SERVICES #864	RESIDENTIAL RECYCLING SERVICE	011014		01/10/2014	22,215.48	
Total EXPENDITURES							86,321.19
Total SANITATION FUND							86,321.19
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE						
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	6343635		01/10/2014	109.85	
71-73-380	SWIMMING POOL - SWIMMING POOL - HEATING						
3800	HEARTH STONE MNGMNT GROUP, LL	ANALYSIS FEES	16341		12/23/2013	369.98	
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER						
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	283.59	
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE						
238	ALLIED WASTE SERVICES #864	ALL DEPT/WASTE COLLECTIONS	011014		01/10/2014	317.53	
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	62.10	
						379.63	
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES						
8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	202450		12/24/2013	28.00	
8877	UTAH COUNTY HEALTH DEPARTMENT	POOL/ANNUAL PERMIT & SAMPLE TES	15262		12/01/2013	330.00	
						358.00	
Total SWIMMING POOL							1,501.05
Total SWIMMING POOL							1,501.05
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	4,978.14	
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	123113		12/31/2013	463.53	
						5,441.67	
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	45.01	
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	12.46	
8678	UNIFIRST CORPORATION	RUG CLEANING	122313		12/23/2013	218.65	
						276.12	
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
3800	HEARTH STONE MNGMNT GROUP, LL	ANALYSIS FEES	16341		12/23/2013	108.70	
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	010214		01/02/2014	197.79	
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	122913		12/31/2013	830.46	
						1,136.95	
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	011014		01/10/2014	26.84	
505	ANYTIME SERVICES	REC/CHEMICAL TOILET	51193A		07/10/2013	160.00	
1351	CAPITAL ONE COMMERCIAL	REC/DEPARTMENTAL SUPPLIES	6470		12/05/2013	369.05	
3571	GURR'S COPYTEC	REC/COLOR COPIES	141535		12/16/2013	29.94	
6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	011014		01/10/2014	175.00	
6329	PLEASANT GROVE JR. HIGH	REC/CUSTODIAL EXPENSE	101		12/13/2013	3,972.00	

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	7340	SCOREBOARD SPORTS	REC/EQUIPMENT	502386		09/20/2013	237.00
							4,969.83
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	5457	MOUNT OLYMPUS	REC/BOTTLED WATER	13089399		12/21/2013	33.31
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/CLOUD HOSTING	14784		12/05/2013	750.00
	6066	PEAK SOFTWARE SYSTEMS, INC.	REC/SPORTSMAN SQL	14820		12/13/2013	464.01
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203304069		12/06/2013	172.18
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203304110		12/19/2013	132.25
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	202451		12/24/2013	42.00
							1,593.75
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11340209268		12/20/2013	70.06
Total RECREATION							13,488.38
Total COMMUNITY CENTER							13,488.38
Grand Total:							928,290.64

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____